

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALBERT DUKES JR.
8979 Rodney Drive
New Roads, LA 70760-0000

2. Office Sought (Include title of office as well)

Police Juror
Pointe Coupee
7

OFFICE USE ONLY

Report Number: 5092

Date Filed: 9/24/2003

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 8/26/2003 through 9/14/2003

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PEOPLES BANK
P.O. Box 747
New Roads, LA 70760-0000

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report THOMAS A. NELSON

Daytime Telephone 225)638-9083

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2003.

Albert Dukes Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)638-3383

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,690.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,690.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 842.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,690.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 301.17

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JARREAU'S TOBACCO MART 455 Hospital Road New Roads, LA 70760-0000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2003	\$200.00	\$200.00
ARCHIE JONES 8303 SW Freeway Suite 725 Houston, TX 77074-0000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2003	\$400.00	\$400.00
DR. KEITH RAMSEY 806 Jefferson Terrace New Iberia, LA 70560-0000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2003	\$200.00	\$200.00
DR. RAYNANDO BANKS 3905 Convention Street Baton Rouge, LA 70806-0000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2003	\$250.00	\$250.00
DR. WILL A. JOHNSON 2100 Washington Ave. Apt. 7D Silver Springs, MD 20910-2605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COCO SEAFOOD Simmesport, LA 71369-0000	09/06/2003	Fish	\$ 49.87
ALBERT DUKES JR. 8979 Rodney Drive New Roads, LA 70760-0000	08/30/2003	Reimbursement	\$ 150.00
ALBERT DUKES JR. 8979 Rodney Drive New Roads, LA 70760-0000	09/08/2003	Reimbursement	\$ 150.00
VALERY DUKES 8979 Rodney Drive New Roads, LA 70760-0000	08/31/2003	Reimbursement	\$ 116.41
FONTAINE LUMBER COMPANY 2600 Hospital Road New Roads, LA 70760-0000	09/06/2003	Lumber	\$ 30.72
JOY'S PRINTING SERVICES 8473 Ferry Road New Roads, LA 70760-0000	09/02/2003	Push cards	\$ 550.00
LANGLOIS GROCERY 419 East Main Street New Roads, LA 70760-0000	09/01/2003	Food	\$ 116.11
LANGLOIS GROCERY 419 East Main Street New Roads, LA 70760-0000	09/09/2003	Food	\$ 40.29
3. SUBTOTAL (optional)			\$1,203.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUGEOT'S GROCERY 419 Parent Street New Roads, LA 70760-0000	09/14/2003	Food	\$ 189.86
PIGGLY WIGGLY Olinde Street New Roads, LA 70760-0000	08/26/2003	Food	\$ 38.82
PIGGLY WIGGLY Olinde Street New Roads, LA 70760-0000	09/06/2003	Food	\$ 41.85
WELTON SMOTHER Singletary Street New Roads, LA 70760-0000	08/29/2003	Canvassing	\$ 75.00
TOBACCO MART 455 Hospital Road New Roads, LA 70760-0000	09/06/2003	Food	\$ 101.79
TOBACCO MART 455 Hospital Road New Roads, LA 70760-0000	09/13/2003	Food	\$ 40.11
3. SUBTOTAL (optional)			\$487.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,690.83

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